



RABINDRA BHARATI UNIVERSITY

Emerald Bower Campus: 56A B. T. Road, Kolkata-700050

Jorasanko Campus: 6/4 Dwarakanath Tagore Lane, Kolkata-700007

PHONE: (033) E. B. Campus: 2557-1028/3028/4028/7161, J. S. Campus: 2269-5241/5242/6601/6610

Website: www.rbu.ac.in e-mail: registrar@rbu.ac.in fax: (033) 2556-8079

Ref. No Pur/TN/038/2019

Date: 20.08.2019

Notice Inviting Tenders for rate contract

Sealed quotations for unit price-rate contract are invited from the authorized Dealers/ reputed companies/suppliers for following of materials required for practical Examination under Visual Arts Faculty of Rabindra Bharati University within 29.08.2019(3 pm) at purchase Section (E.B. Campus). Only authorized Dealer/ reputed companies/suppliers with following specifications of said item shall be allowed to participate in the tender process (**No intermediate General Suppliers will be allowed to participate in the Tender process**).The rate contract will ordinarily remain valid for at least six months.

Sl No.	Description of items	HSN Code	Unit Price	Amount (Incl GST)
1	Cartridge paper	4802		
2	Fabrino Water Colour Paper	4802		
3	Fabrino Acrylic Colour Paper	4802		
4	Poster Colour	3213		
5	Oil Colour	3213		
6	Acrylic Colour	3213		
7	Masking Tape	3919		
8	Canvas	5901		
9	Texture WHITE	3213		
10	Board Pin	7317		
11	Turpentine Oil	3805		
12	Linseed Oil	1518		
13	Old Sari	6309		
14	Kerosine Oil	2710		
15	Soap	3410		
16	Fevicol	3506		
17	Tracing Paper	4806		
18	Water Colour	3213		
19	Cellotape	3919		
20	Fixative	3213		
21	Chrcoal Chunky	9608		
22	Pencil	9608		
23	Gesso	3213		
24	Acrylic Medium	3213		
25	AcryliC Retarder	3213		
26	Clay	2508		
27	Plaster of paris	2520		
28	M.S.Rod	7215		
29	G.I.Wire	7217		
30	Coconut Oil	3305		
31	Fresso	7607		
32	Jute Thread	7607		
34	Nail	7317		
35	Plastic Sheet	3921		
36	Mat	7019		
37	G.P.Rasin	3907		
38	Accelator	3211		
39	Catalist	2909		



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Page: 02

Sl No.	Description of items	HSN Code	Unit Price	Amount (Incl GST)
40	French Chalk	2509		
41	N.C.Thiner	3814		
42	Brush	9603		
43	Steel Bowl	7323		
44	Plastic Bucket	3924		
45	Wealding Rod	7217		
46	Wood	4407		
47	Beewax	1521		
48	Sonacoat	3707		
49	Sensitizer	3823		
50	Decoater	2829		
51	Reducer	3215		
52	Marbel Block	2515		
53	Lime stone	2521		
54	Glass Tiles	6901		
55	Squzee	4006		
56	Cement	2520		
57	Sand	2505		
58	Stone chips	2517		
59	Firewood	4401		
60	Oxid Colour	3213		
61	Micro Wax	1521		
62	Parafin	1521		
63	Mount Board	4802		
64	Sun Board	4802		
65	Dendrite	3506		
67	Flex Quick	3506		
68	Cutter	7323		
69	Acrylic Spay	3213		
70	Ivory Paper	4805		
71	Marker	9608		
72	Jems Clip	7317		
73	Cloth Duster	62		
74	Brown Tape	3919		
75	Fevistick	3506		
76	Gateway Tracing Paper	4806		
77	Drapery	62		
78	Spaula	7323		
79	Knife	7323		
80	CD	8523		
81	Photo Paper	7304		
82	DVD	8523		
83	Ink	3215		
84	O.S.Paper	4820		
85	Pendrive	8523		
86	Zinc Plate	8442		
87	Newsprint	4801		



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Page:03

SI No.	Description of items	HSN Code	Unit Price	Amount (Incl GST)
88	Buff Board	4802		
89	Patrol	2710		
90	Spirit	2207		
91	Gum Arabic	1301		
92	Old News Paper	4801		
93	Printing Ink	3215		
94	Glass Marking Pencil	9609		
95	Lifebuoy soap	3410		
96	Vim Powder	3410		
97	Benzene	2902		
98	Nitric Acid	2808		
99	Phosphoric Acid	2809		
100	Blotting Paper	4802		
101	Brasso	3405		
102	Water Paper	6805		
103	Steel Wool	7323		
104	V.Sponge	3912		
105	Plywood	4412		
106	Tinting Medium	3215		
107	Carbon Paper	4806		
108	Acrylic Sheet	3920		
109	Bitumen Powder	2713		
110	Hand Rollar	9603		
111	Plastic Clips	3924		
112	Floor Mat	3918		
113	Paper Waight	7002		
114	Carborandam Powder	2849		
115	Wax pol	3405		

Terms and Conditions

1. **Relevant documents/Credentials like, valid Trade License, GSTN certificate, PAN, must be submitted along with the sealed Tenders, failing which quotations shall be summarily rejected.**
2. Only authorized dealers having their registered sales and service office in Kolkata should participate in this tender.
3. The University reserves the right to increase or decrease the quantity of items in the purchase order.
4. The goods shall be of the best materials.
5. Prices should be quoted in above format only otherwise it is liable to be cancelled.
6. Bidders are requested to mention on the sealed envelope: **“Quotation for Materials required for Visual Arts ”**
7. Incomplete quotation shall be summarily rejected.
8. Price should be quoted in Indian rupee inclusive GST, delivery and installation charges.
9. Delivery and installation of ordered items should be made within 20 days from the date of purchase order failing which the purchase order may be cancelled.
10. Bidders failing to supply the ordered items within the stipulated time as per the given terms and conditions will not be allowed to participate in any future purchase process of the University.
11. Subcontracting in any form will not be entertained by the University.
12. All disputes arising out of the order shall be subject to the jurisdiction to courts of Kolkata only.
13. For any further details / inspection / query, please contact at Purchase department of the University.
14. Last date of submission of quotations within **29.08.2019 (3pm)**
15. University reserves the right to cancel this tender at any point of time without assigning any reason.

Registrar